

Message

From: Hall, Kristen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=62DC51D079824B3FBD90A9B708749FC5-KHALL]
Sent: 3/16/2021 12:32:09 PM
To: Swift, Jason [Swift.Jason@epa.gov]; Lischinsky, Robert [Lischinsky.Robert@epa.gov]; Klaus, Dan [Klaus.Dan@epa.gov]
CC: Elsner, Kurt [Elsner.Kurt@epa.gov]; Sprague, David [Sprague.David@epa.gov]
Subject: RE: Question on CAA TV OfCM review and ICIS
Attachments: EPA Region 3 Annual_Title_V_Certifications_Report FY 2021 as of 03-16-21.xlsx; R3 On-site Off-site AR and Key OfCM Report.xlsx

Hi,

I'm attaching two reports, both from ICIS that show different information. It looks like the TV only report is correct, but the report for OfCM/AR is not capturing the same information and seems to be pulling on the received by date rather than the review by date.

Thanks
Kris

Kris Hall
Chief, Air Section
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From: Swift, Jason <Swift.Jason@epa.gov>
Sent: Monday, March 15, 2021 6:16 PM
To: Lischinsky, Robert <Lischinsky.Robert@epa.gov>; Hall, Kristen <hall.kristen@epa.gov>; Klaus, Dan <Klaus.Dan@epa.gov>
Cc: Elsner, Kurt <Elsner.Kurt@epa.gov>; Sprague, David <Sprague.David@epa.gov>
Subject: RE: Question on CAA TV OfCM review and ICIS

Hi Kris,

Can you provide me examples of what you are looking at when you say "ICIS is pulling"? I'm pretty sure for the FE&C Dashboard we pulled the TV ACCs based on the Review Date. I'm not able to confirm that right now because of an MS update. It says that I should not log onto the VPN.

Jason Swift, Chief
ICIS Customer Support Section
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Desk: (202) 564-6692
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From: Lischinsky, Robert <Lischinsky.Robert@epa.gov>

Sent: Monday, March 8, 2021 10:45 AM

To: Hall, Kristen <hall.kristen@epa.gov>; Swift, Jason <Swift.Jason@epa.gov>; Klaus, Dan <Klaus.Dan@epa.gov>

Cc: Elsner, Kurt <Elsner.Kurt@epa.gov>

Subject: RE: Question on CAA TV OfCM review and ICIS

Hi Kris,

As you indicated, the review (not the receipt) of the TV ACC is the OfCM activity and if completed in FY'21, should count as an FY'21 OfCM activity for the Region.

Jason – can this be corrected as needed? Also, is this limited to just Region 3 or is this happening with other regions?

Thanks.

Rob

From: Hall, Kristen <hall.kristen@epa.gov>

Sent: Monday, March 8, 2021 8:50 AM

To: Lischinsky, Robert <Lischinsky.Robert@epa.gov>; Swift, Jason <Swift.Jason@epa.gov>; Klaus, Dan <Klaus.Dan@epa.gov>

Cc: Elsner, Kurt <Elsner.Kurt@epa.gov>

Subject: Question on CAA TV OfCM review and ICIS

Hi All,

I've been reviewing our ICIS data and have a question on the TV OfCM reviews. It looks like ICIS is pulling them on the date received by, as this is one of the required fields for entry, and not on the date reviewed by. As some time can pass between received and reviewed, TV annual reports that are being reviewed in FY21, but were received in FY20 and not showing up as completed OfCM activities for FY21. Therefore, a large amount of our reports reviewed so far in FY21 are not being counted as completed OfCM activities in ICIS.

Is there another way we should be entering the data? I can share some spreadsheets and screen shots but I thought I'd first try to explain it.

Thanks

Kris

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